GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.13,61,06,000/- to the **Director of Public Health and Family Welfare, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 769

2210-06-796-10-06-210-211

<u>Dated 17.05.2012</u> Read:-

G.O.Rt.No.2316, Finance (Expr.Medical & Health-II) Department, Dt:02.05.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.13,61,06,000/-** (Rupees thirteen crores sixty one lakhs and six thousands only) from the B.E. Provision 2012-13 (Plan) under Green Channel Scheme, for the following Centrally Sponsored Schemes:-

(Rupees in Thousands) Head of Account Charged Provision Additional Amounts Total Amount Amount Balance Provision Authorised No. in B.E Amount Reappro already Amount Voted 2012-13 sanctioned -priated in B.E. Authorised now Available 2012-13 Scheme Name: National Filaria Control Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1. Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2. These releases shall be drawn and utilized as per periodicity indicated in G.Ó.Ms.No.147, Finance (BG.I) Department dt.11-07-2011 2,50,00 2.50.00 2210-06-789-10-07-210-211 2.50.00 Scheme Name: National Filaria Control Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1. Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2. These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011 1.50.00 1.50.00 2 2210-06-796-10-07-210-1,50,00 6 00 00 6.00.00 3 2210-06-101-10-07-210-6.00.00 Scheme Name: National Goitre Control Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1.Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2.These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011 22 22 2210-06-101-10-23-210-211 Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1. Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2. These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011 2.34.50 2.34.50 2210-06-101-10-06-210-2.34.50 211 Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1.Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2.These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011 1.00.52 1.00.52 2210-06-789-10-06-210-1,00,52 211 Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Adjustment to PD Account **Drawing Officer:** Concerned DDOs Remarks: 1.Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2. These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011.

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17,82 (P.T.O.)

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Scheme Name: National T.B. Control Programme
Procedure of Drawal of Funds: Adjustment to PD Account
Drawing Officer: Concerned DDOs
Remarks: 1.Adjustment to P.D. A/c No.GA.213 of APHMHIDC. 2. These releases shall be drawn and utilized as per periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department dt.11-07-2011.

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- 2. As regards drawal of funds, the Director of Public Health and Family Welfare, AP, Hyderabad shall follow the procedure envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of **Rs.13,61,06,000/-** (Rupees thirteen crores sixty one lakhs and six thousands only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.
- 3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.13,61,06,000/-** (Rupees thirteen crores sixty one lakhs and six thousands only) to the P.D.A/c No.213 of APHMHIDC, AP, Hyderabad intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.
- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR SPECIAL CHIEF SECRETARY TO GOVERNMENT

То

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

The Managing Director, APHMHIDC, AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER